

S-E-C-R-E-T

Approved For Release 2001/03/04 : CIA-RDP81B00878R001300200026-3

Voucher No. 879  
Copy 2 of 3

6 February 1959

MEMORANDUM FOR: Chief, Finance Division  
ATTENTION : Monetary Branch  
SUBJECT : Disbursement by Treasury Check

1. It is kindly requested that a U. S. Treasury Check be drawn in favor of the company listed hereunder in the amount stated, which will be applicable to the contract or agreement shown. The contract number and invoice identification must appear on the check.

a. Check drawn in favor of: Baird-Atomic, Inc.  
b. Amount: \$7,666.06  
c. Contract Number: NY-B-5111B  
d. Invoice Number: 5161-10, 5161-11  
e. Check to be dated: 11 February 1959

2. Pertinent documentation in connection with this classified transaction which has not been included in Comptrollers Instruction No. 32 (Notice 20-56, after approval by the DCI 15 December 1956), is on file in the Office of the Comptroller, DPD-DD/P.

3. The payment requested is based on progress made by the Contractor to date and should be processed against General Ledger Account No. 138, titled "Disbursements of Appropriated Funds Chargeable to Confidential Funds Allotments - Awaiting DCI Certification." The Allotment Symbol applicable to this request is X-0176-10-000 (07.9), and the amount is chargeable to General Ledger Account No. 600.1.

4. The check should be dated as stated in paragraph 1 and mailed in the attached self-addressed envelope. If no envelope is attached, the undersigned should be contacted on extension 8737/8738 when payment is ready for disposition.

25X1A (2)

Authorized Certifying Officer

6 February 1959

DOCUMENT NO. 48  
NO CHANGE IN CLASS. ☒  
☐ DECLASSIFIED  
CLASS. CHANGED TO: TS S 2012  
NEXT REVIEW DATE:  
AUTH: HR 70-2  
DATE: 8 Jan 82 REVIEWER: 008632

S-E-C-R-E-T

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980645 FEB 11 1959

~~SECRET~~

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Voucher No. 879

Copy 3 of 5

6 February 1959

MEMORANDUM FOR: Chief, Finance Division

ATTENTION : Monetary Branch

SUBJECT : Disbursement by Treasury Check

1. It is kindly requested that a U. S. Treasury Check be drawn in favor of the company listed hereunder in the amount stated, which will be applicable to the contract or agreement shown. The contract number and invoice identification must appear on the check.

a. Check drawn in favor of: **Baird-Atomic, Inc.**  
b. Amount: **\$7,666.06**  
c. Contract Number: **NY-B-5111D**  
d. Invoice Number: **5161-10, 5161-11**  
e. Check to be dated: **11 February 1959**

2. Pertinent documentation in connection with this classified transaction which has not been included in Comptroller's Instruction No. 32 (Notice 20-56, after approval by the DCI 15 December 1956), is on file in the Office of the Comptroller, DPD-DD/P.

3. The payment requested is based on progress made by the Contractor to date and should be processed against General Ledger Account No. 138, titled "Disbursements of Appropriated Funds Chargeable to Confidential Funds Allotments - Awaiting DCI Certification." The Allotment Symbol applicable to this request is X-0176-10-000 (07.9), and the amount is chargeable to General Ledger Account No. 600.1.

4. The check should be dated as stated in paragraph 1 and mailed in the attached self-addressed envelope. If no envelope is attached, the undersigned should be contacted on extension 8737/8738 when payment is ready for disposition.

25X1A 2

Distribution:

0 & 1 - Addressee  
13 - Contract NY-B-5111D (Posting)  
25X1A 4 - Contracting Officer  
5 - Finance Voucher File No. 879  
en/6 February 1959

Authorized Certifying Officer

6 February 1959

DOCUMENT NO. 49  
NO CHANGE IN CLASS. ☒  
☐ DECLASSIFIED  
CLASS. CHANGED TO: TS S O  
NEXT REVIEW DATE: 2012  
AUTH: HQ 7-2

Approved For Release 2001/03/04 : CIA-RDP81B00878R001300200026-3

~~SECRET~~

D. O. Vou. No. ....  
**1300200026-3**  
 Bu. Vou. No. ....

D. O. Vou. No.

Bu. Vol. No.

PAID BY

Voucher prepared at \_\_\_\_\_  
(Give place and date)

To Baird-Atomic, Inc.  
(Payee)

Cambridge 38, Massachusetts

(Address)

(City)

(State)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)		QUANTITY	UNIT PRICE		AMOUNT	
		Discount Terms	Invoice No.		Cost	Per	Dollars	Cts.
			5161-10 5161-11					4,587 23 3,078 83

PAYMENT: Complete ☐ Partial ☐ Final ☐

Use continuation sheet(s) if necessary

PAYMENT:

Complete ☐

Partial ☐

Final ☐

Use continuation sheet(s) if necessary

Shipped from	to	Weight	Government B/L No.
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Total

7,666 06

I certify that the above bill is correct and just and that payment has not been received.

(Payee must NOT use this space)

**(Sign original only)**

## Differences

Date \_\_\_\_\_ \*Payee \_\_\_\_\_  
(This certificate not required when a like certificate is made by payee on attached bill or bills)

(This certificate not required when a like certificate is made by payee on attached bill or bills.)

Per \_\_\_\_\_ Title \_\_\_\_\_

Amount verified; correct for

(Signature or initials)

Contract No. **NY-B-5111D**

Date \_\_\_\_\_

Req. No.

Date 25X1A

Invoice Rec'd.

Pursuant to authority vested in me, I certify that this account is correct and proper for payment.

† Approved for \$ \_\_\_\_\_

By \_\_\_\_\_

**SIGN  
ORIGINAL  
ONLY**

Title

Title \_\_\_\_\_

Date \_\_\_\_\_

25X1A

(Contracting Officer)

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by { Check No. \_\_\_\_\_ dated \_\_\_\_\_, 19\_\_\_\_, for \$ \_\_\_\_\_ } on Treasurer of the United States in  
{ Cash, \$ \_\_\_\_\_, on \_\_\_\_\_, 19\_\_\_\_. Payee \_\_\_\_\_ } favor of payee named above.

(Sign original only)

\* When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he or she is acting, must be stated. Example: "John Doe, Company President, and I, [Name], Treasurer, hereby certify that the above is true as far as we may be."  
† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ \_\_\_\_\_", and over his official title.

Title